त									
Sign Out Edit Vie	w Format	Reports C	hat/Help						
Patient Account Batch		Statements	Repo	Reports		Auto Post Payments		Post Payments	Online
Provider Report	Deposit R	eport Pa	yment Report	Collec	tions Report	Patient Ag	ing l	nsurance Aging	Com
Service Date Start Service Date End Payment Date Start Payment Date End Posted Date Start Posted Date End	X 7/30/2023 X X X	Clinicia	-		₽ ○ Self	Pay Bal	Pmt Source Billing Code at/Adj Code ance Type ally Posted Post Payme	X X X Patient Outstandi	ng Balan
X Clear Filters 1086 matching four						Show Sites Show Patients w Clinicians Show Insurance		Detail	Summ
		Charges	Paid	Adjust.	Credit	Fee Refun	d Reco	up Write-Off B	ad Debt
sos		38,676.07				·	_		
Candice Owens,	CSW	1,800.00							
 Griego, Christopher 		180.00							
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	0 H0038 Pee	r Support		
 Johnson, Pamela 		180.00							
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	0 H0038 Pee	r Support		
		180.00							
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	0 H0038 Pee	r Support		
● Lopez, Henry		180.00							
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	10 H0038 Pee	r Support		
 Otero, Angela SRVC: 7/26/2023 		180.00	0.00	0.00	BAL DUE: \$180.0	n H0038 Pag	r Support		
Pence, Victoria		180.00	0.00	0.00	BAL DOL. \$100.	10 110030 F EE	зарроп		
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	0 H0038 Pee	r Support		
Peters, Eric		180.00	5.55	5.55					
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	0 H0038 Pee	r Support		
Porras, Jose		180.00							
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	00 H0038 Pee	r Support		
Radan, Robert		180.00							
● SRVC: 7/26/2023		180.00	0.00	0.00	BAL DUE: \$180.0	00 H0038 Pee	r Support		
Sanders, Crystal		180.00							
	● SRVC: 7/26/2023		0.00	0.00	BAL DUE: \$180.0	00 H0038 Pee	r Support		
Christina Wolford, LCSW		801.00							
Carbajal, Stefani		169.00						No leterate	
● SRVC: 7/25/2023		145.00	0.00		BAL DUE: \$145.0				
● SRVC: 7/25/2023		24.00	0.00	0.00	BAL DUE: \$24.00	HU049 Alco	nol And Dru	ug Screening (asan	n) Medic
● Cardona, John J ● SRVC: 7/24/2023		125.00	0.00	0.00	DAL DUE, 6405	0.0027 D	chothers	CO Min	
Corrales, Lisa		125.00	0.00	0.00	BAL DUE: \$125.0	00 30837 PSy	cnomerapy	ou win.	
● SRVC: 7/18/2023		145.00	0.00	0.00	BAL DUE: \$145.0	0 90791 Pev	ch Diagnor	stic Interview	
SRVC: 7/18/2023 SRVC: 7/18/2023		145.00	0.00	0.00	DAL DOL. \$140.	.c oursirsy	on Diagnos	and lines view	
O SPVC: 7/49/	2023	24.00	0.00	0.00	RAL DUE: \$24.00	H0049 Alee	hol And De	ug Screening (asan	n) Medic

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